

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Committee to Re-Elect Yvette Alexander



General Operating Expenditures	99.0%
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	1.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Committee to Re-Elect Yvette Alexander.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Committee to Re-Elect Yvette Alexander**

Purpose	Total Expenditure
General Operating Expenditures	\$58,353.34
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	\$600.00
Grand Total	\$58,953.34

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$3,475.20
Bank Fees	\$218.78
Campaign Materials	\$6,759.44
Catering/Refreshments	\$93.33
Consultant/Salary/Stipend	\$27,945.00
Fund-raiser	\$3,546.00
Petty Cash	\$102.00
Phone Bill	\$1,307.00
Polling/Mailing List	\$900.00
Postage	\$205.00
Printing	\$3,298.05
Rental	\$3,875.00
Supplies	\$6,628.54
Total	\$58,353.34

**Detailed Summary of Expenditures by Purpose for
Committee to Re-Elect Yvette Alexander
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Capitol View Civic	\$250.00
	Champion Trophies	\$420.20
	HD Woodsoon Athletic Banquet	\$100.00
	Hillcrest Civic Association	\$100.00
	Joseph K Smith Memorial Summer Camp	\$225.00
	Marvin Gaye Jr Memorial	\$500.00
	Metro Weekly	\$250.00
	Penn Branch Citizens Civic Association	\$350.00
	Salem Baptist Church	\$100.00
	Ward 7 Dems	\$980.00
	Ward 7 Education Council	\$100.00
	Ward 8 Dem	\$100.00
	Total	\$3,475.20
Bank Fees	Harland Checks	\$47.12
	Wachovia Bank	\$171.66
	Total	\$218.78
Campaign Materials	PR Promotions	\$4,974.44
	Unitees	\$1,785.00
	Total	\$6,759.44
Catering/Refreshments	Dennys	\$33.34
	Dennys Restaurant	\$36.00
	Papa Johns Pizza	\$23.99
	Total	\$93.33
Consultant/Salary/Stipend	American Management Corp	\$2,500.00
	Browne, George	\$2,220.00
	Ford, Derek	\$3,000.00
	J.Pope Consulting	\$1,600.00

Consultant/Salary/Stipend	King, Tawanna	\$125.00
	Morton, Kim	\$400.00
	Rose, Darryl	\$17,100.00
	Thompson, Florence	\$1,000.00
	Total	\$27,945.00
Fund-raiser	Alley House Management LLC	\$900.00
	Old Ebbitt	\$102.00
	Park Place @ Fourteenth	\$2,544.00
	Total	\$3,546.00
Petty Cash	Browne, George	\$102.00
	Total	\$102.00
Phone Bill	Verizon	\$1,307.00
	Total	\$1,307.00
Polling/Mailing List	Parker Group	\$900.00
	Total	\$900.00
Postage	USPS	\$205.00
	Total	\$205.00
Printing	FEDEX Kinkos	\$3.05
	Quick Print	\$2,275.00
	Resse Printing	\$1,020.00
	Total	\$3,298.05
Rental	Boys and Girls Club	\$275.00
	Crawford Edgewood Properties	\$3,600.00
	Total	\$3,875.00
Supplies	Costco	\$961.75
	CVS	\$266.85
	Ford, Derek	\$227.00
	Holt, Victor	\$325.00
	Lee's Florist	\$352.02
	Nelsons Welding	\$220.00
	Rose, Darryl	\$2,365.44

Supplies	Specialities, Inc	\$1,810.48
	Stewart, Mike	\$100.00
	Total	\$6,628.54
Grand Total		\$58,353.34

Detailed Summary of Expenditures by Purpose for
Committee to Re-Elect Yvette Alexander
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)

Purpose	Payee	Amount Spent
Return Check and Fees	Deadwyler, John	\$250.00
	Graham, Carolyn	\$250.00
	Jackson, Tania	\$100.00
	Total	\$600.00
Grand Total		\$600.00

GENERAL OPERATING EXPENDITURES

Committee to Re-Elect Yvette Alexander		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Capitol View Civic	\$250.00	05/27/2008
Champion Trophies	\$420.20	06/03/2008
HD Woodsoon Athletic Banquet	\$100.00	05/12/2008
Hillcrest Civic Association	\$100.00	05/16/2008
Joseph K Smith Memorial Summer Camp	\$225.00	05/16/2008
Marvin Gaye Jr Memorial	\$500.00	04/02/2008
Metro Weekly	\$250.00	05/16/2008
Penn Branch Citizens Civic Association	\$350.00	05/16/2008
Salem Baptist Church	\$100.00	06/01/2008
Ward 7 Dems	\$500.00	03/25/2008
Ward 7 Dems	\$480.00	03/25/2008
Ward 7 Education Council	\$100.00	05/12/2008
Ward 8 Dem	\$100.00	03/25/2008
Bank Fees		
Harland Checks	\$25.12	03/12/2008
Harland Checks	\$22.00	03/19/2008
Wachovia Bank	\$100.05	03/11/2008
Wachovia Bank	\$67.18	04/09/2008
Wachovia Bank	\$4.43	05/09/2008
Campaign Materials		
PR Promotions	\$4,974.44	04/15/2008
Unitees	\$1,785.00	05/13/2008
Catering/Refreshments		
Dennys	\$33.34	05/19/2008
Dennys Restaurant	\$36.00	03/28/2008
Papa Johns Pizza	\$23.99	05/28/2008
Consultant/Salary/Stipend		
American Management Corp	\$2,500.00	03/25/2008

GENERAL OPERATING EXPENDITURES

Committee to Re-Elect Yvette Alexander		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Browne, George	\$740.00	05/01/2008
Browne, George	\$740.00	04/10/2008
Browne, George	\$740.00	04/19/2008
Ford, Derek	\$1,500.00	03/28/2008
Ford, Derek	\$1,500.00	05/15/2008
J.Pope Consulting	\$1,600.00	03/25/2008
King, Tawanna	\$125.00	03/19/2008
Morton, Kim	\$400.00	05/01/2008
Rose, Darryl	\$2,500.00	03/14/2008
Rose, Darryl	\$2,500.00	04/01/2008
Rose, Darryl	\$2,500.00	04/15/2008
Rose, Darryl	\$2,500.00	05/01/2008
Rose, Darryl	\$2,500.00	05/15/2008
Rose, Darryl	\$2,500.00	06/01/2008
Rose, Darryl	\$700.00	04/01/2008
Rose, Darryl	\$700.00	06/01/2008
Rose, Darryl	\$700.00	05/01/2008
Thompson, Florence	\$500.00	04/04/2008
Thompson, Florence	\$500.00	05/15/2008
Fund-raiser		
Alley House Management LLC	\$900.00	05/27/2008
Old Ebbitt	\$102.00	03/21/2008
Park Place @ Fourteenth	\$2,340.00	03/14/2008
Park Place @ Fourteenth	\$204.00	03/14/2008
Petty Cash		
Browne, George	\$102.00	05/22/2008
Phone Bill		
Verizon	\$703.50	03/31/2008
Verizon	\$603.50	04/28/2008

GENERAL OPERATING EXPENDITURES

Committee to Re-Elect Yvette Alexander		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Polling/Mailing List		
Parker Group	\$900.00	05/29/2008
Postage		
USPS	\$205.00	03/13/2008
Printing		
FEDEX Kinkos	\$3.05	03/24/2008
Quick Print	\$2,275.00	05/29/2008
Resse Printing	\$720.00	05/12/2008
Resse Printing	\$300.00	03/19/2008
Rental		
Boys and Girls Club	\$275.00	03/14/2008
Crawford Edgewood Properties	\$3,600.00	03/25/2008
Supplies		
Costco	\$961.75	04/07/2008
CVS	\$266.85	05/16/2008
Ford, Derek	\$227.00	04/16/2008
Holt, Victor	\$325.00	04/04/2008
Lee's Florist	\$352.02	03/28/2008
Nelsons Welding	\$220.00	05/13/2008
Rose, Darryl	\$900.00	06/01/2008
Rose, Darryl	\$475.00	04/08/2008
Rose, Darryl	\$452.75	05/01/2008
Rose, Darryl	\$327.69	03/14/2008
Rose, Darryl	\$210.00	05/15/2008
Specialities, Inc	\$1,810.48	05/22/2008
Stewart, Mike	\$100.00	04/18/2008
Subtotal		\$58,353.34
Percentage of Total Expenditures		98.98%

OFFSETS TO RECEIPTS (RETURNED CHECKS AND NON-SUFFICIENT FUND FEES)

Committee to Re-Elect Yvette Alexander		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Return Check and Fees		
Deadwyler, John	\$250.00	06/01/2008
Graham, Carolyn	\$250.00	06/01/2008
Jackson, Tania	\$100.00	06/01/2008
	Subtotal	\$600.00
	Percentage of Total Expenditures	1.02%
	Total	\$58,953.34